

<div>SCHEDULE "C"</div>					
PROJECT : PLACE ST-THOMAS, SHEA VILLAGE			DATE: April 1, 2024		
SERIES : ALL Series			CONTRACT #: C05 - 020, 067		
CONTRACTOR : CAPITAL LANDSCAPING COMPANY LTD.			CONTRACT PERIOD : April 1, 2024 to March 31, 2025		
Work Schedule # : A - 24					
			UNIT COST	HST	TOTAL
			INSTALLATION		
			COMPLETE		
			601		
			100%	13%	
Decidious Trees	40 mm (1.5" cal)		\$0.00	\$0.00	\$0.00
	50 mm (2" cal)		\$0.00	\$0.00	\$0.00
	60 mm (2.5" cal)		\$0.00	\$0.00	\$0.00
	70 mm (3" cal)		\$0.00	\$0.00	\$0.00
Oak Varieties	50 mm (2" cal)		\$0.00	\$0.00	\$0.00
	60 mm (2.5" cal)		\$0.00	\$0.00	\$0.00
	70 mm (3" cal)		\$0.00	\$0.00	\$0.00
Cedar, Evergreen & Spruce Trees	150 cm +		\$0.00	\$0.00	\$0.00
	180 cm +		\$0.00	\$0.00	\$0.00
	200 cm +		\$0.00	\$0.00	\$0.00
	250 cm +		\$0.00	\$0.00	\$0.00
Specimen Shrubs	130 - 150cm		\$0.00	\$0.00	\$0.00
	160 - 175cm		\$0.00	\$0.00	\$0.00
	180 - 200cm		\$0.00	\$0.00	\$0.00
	210 - 240cm		\$0.00	\$0.00	\$0.00
<div>NOTE : ALL INVOICES MUST INCLUDE THE FOLLOWING ITEMS</div> <div>A - Contract No., Lot / Unit No., Model No., Project Name, Completion Slip #, P.O.# (if required) Description of work</div> <div>B - Codes for your operations as per Schedule "C"</div> <div>C - Invoices which have more than one Contract No. will not be accepted</div> <div>D - A Purchase Order # must be obtained for all work performed which is not included in this contract such as extras, repairs and service. This work must be submitted on a separate invoice for each Purchase Order #.</div> <div>E - All invoices, extras, repairs or other must be accompanied by a completion slip, change order or work order from a Valecraft Superintendent and a Purchase Order if applicable.</div> <div>F - Code 680 is for Extras</div> <div>G - Invoices received without ALL proper documentation will be returned.</div> <div>Contractor Initials:</div> <div>Valecraft Homes (2019) Initials:</div> <div>TERMS OF PAYMENT30CONTRACTOR PER :</div>					